AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 17901 City of Lakewood PASS THROUGH NEGOTIATED STATUTORY REVENUE CODE 8094 9050 9050 R300 8004 8006 8006 PASS THROUGH §33401 ANNUAL GROWTH (a) AB1290 §33676 ANNUAL GROWTH (b) §34186(a) STATUTORY NEGOTIATED PRIOR PERIOD RESIDUAL SUB-SUB-NET SUCCESSOR AGENCY PROJECT AREAS **FACILITIES** TAX **FACILITIES** TAX DEFERRAL ORDINATED SUBTOTAL **FACILITIES** TAX **FACILITIES** TAX ORDINATED SUBTOTAL ADJUSTMENT TAX REVENUE TOTAL 17902 LAKEWOOD - TOWN CENTER 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 3,162.59 0.00 0.00 0.00 3,162.59 0.00 28,732.44 31,895.03 17903 LAKEWOOD - R.P. # 2 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 65,233.26 65,233.26 0.00 0.00 0.00 0.00 0.00 0.00 17904 LAKEWOOD - R.P. # 3 3,985.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 3,985.63 0.00 0.00 0.00 17,417.86 21,403.49

\$0.00

\$0.00

\$7,148.22

\$0.00

\$0.00

\$0.00

\$7,148.22

\$0.00

\$111,383.56

\$118,531.78

AGENCY TOTAL

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00